

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALAZAR AG	11/28/05	15.70	PREPARE AND ELECTRONICALLY FILE DECLARATIONS IN SUPPORT OF MOTION (1.5); REVIEW AND RUN CHANGES ON AGENDA (1.0); PREPARE AND FILE HEARING AGENDA (0.3); PULL SCHEDULING ORDER FILED AND EDIT TO CREATE A REVISED VERSION (1.2); MEET WITH ATTORNEYS AND ORGANIZE TASK LIST (0.3); PREPARE AND FILE RESPONSE TO OBJECTIONS TO MOTION (1.5); CREATE ORDER BOXES FOR HEARING (3.0); REVIEW NEW OBJECTIONS AND ADD TO BINDERS WITH INDEX (3.0); CREATE ORDER BINDERS (3.0); RESPOND TO ATTORNEY REQUESTS FOR CASE DOCUMENTS (0.5); COORDINATE SERVICE OF FILED ITEMS WITH KCC (0.4).
SALAZAR AG	11/29/05	10.60	COORDINATE DELIVERY OF DOCUMENTS TO COURT FOR HEARING (0.5); ATTEND COURT HEARING AND RESPOND TO REQUESTS AS NEEDED (9.0); COORDINATE RETURN OF DOCUMENTS TO SKADDEN (0.6); ARRANGE DOCUMENTS IN CASE ROOM (0.5).
SALAZAR AG	11/30/05	2.50	PULL DOCKET AS REQUESTED FOR PRECEDENT (0.1); CLEAN HEARING FILES AND ORGANIZE CASE ROOM (1.8); REQUEST TRANSCRIPT FOR HEARING (0.5); REVIEW AFFIDAVITS FOR PROOF OF SERVICE (0.1).
		289.90	
ZSOLDOS AF	10/08/05	9.00	PREPARE FOR DELPHI CORP. BRIDGE HEARING (9.0).
ZSOLDOS AF	10/10/05	15.60	PREPARE FOR FIRST DAY HEARING, INCLUDING: PREPARATION OF BINDERS FOR DISTRIBUTION (2.6); DELIVERING SET OF PLEADINGS TO T. KENNEDY (1.5); CHECKING DOCUMENT NUMBERS OF MOTIONS AND ORDERS FILED FOR BLACKLINING (1.7); PREPARE CASE LAW BINDER (9.8).
ZSOLDOS AF	10/11/05	16.10	CONTINUE PULLING AND ORGANIZING CASES FOR CASE LAW BINDER (10.2); COMPLETE INDEX FOR BINDER AND SEND TO COPY CENTER (0.8); ORGANIZE FILES FOR HEARING (1.0); ATTEND FIRST DAY HEARING (4.1).
ZSOLDOS AF	10/12/05	1.40	PREPARE DOCKET FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CHECK FOR NOTICES OF APPEARANCE ON DOCKET (1.0).
ZSOLDOS AF	10/14/05	3.90	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); REVIEW PETITIONS OF NEW ENTITIES, REVIEWING MOTION DRAFTS, PDF AND PREPARING FOR FILING (1.9); FILE NEW CASES IN DELPHI AND FILE NEW MOTIONS (1.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	10/17/05	8.20	PREPARE BINDER OF PETITIONS AND DOCUMENTS FILED FRIDAY TO TAKE TO COURT (2.0); UPDATE SERVICE LIST PURSUANT TO NOTICES OF APPEARANCE (1.0); ORGANIZE MATERIALS FOR BINDER OF MOTIONS (0.6); PREPARE FOR PAPER FILING OF MOTIONS, INCLUDING RUNNING DOCUMENTS AND MAKING CHANGES TO DOCUMENTS (1.2); PREPARE DISCS FOR PAPER FILING (1.7); DELIVER DISCS AND DOCUMENTATION TO COURT (1.1).
ZSOLDOS AF	10/18/05	9.20	CHECK NOTICE REQUIREMENTS/SERVICE REQUIREMENTS OF SKADDEN ORDERS VS COURT REQUIREMENTS/CHANGES, INCLUDING REVIEWING ALL ORDERS (1.7); PDF AND EMAIL DISCLOSURE LIST TO INTERESTED PARTY (0.2); REVISE AND BLACKLINE ADDITIONAL DEBTORS INTERIM ORDER (UBER ORDER) (1.1); PREPARE BINDER OF 1ST DAY MOTIONS WITH SIGNED ORDERS (4.1); PREPARE BINDER OF MOTIONS AND PETITIONS FILED FRIDAY, INCLUDING PROFFERS (2.1).
ZSOLDOS AF	10/19/05	4.70	CHECK NOTICES OF APPEARANCE FOR SERVICES (1.5); REVISE ADDITIONAL DEBTORS' ORDER, INCLUDING ADDING RETENTIONS TO EXHIBIT AND BLACKLINING (1.5); ORGANIZE CONFERENCE ROOM CONTAINING BINDERS OF FIRST DAY PLEADINGS, INCLUDING SHIPPING BOXES TO APPROPRIATE PARTIES IN THE FIRM (1.0); PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.7)..
ZSOLDOS AF	10/20/05	6.40	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW, INCLUDING SENDING SPECIFIC ENTRIES TO INDIVIDUALS (2.3); REVISE VARIOUS FINAL ORDERS, INCLUDING: CHECKING INTERIM ORDERS FOR LANGUAGE MATCHING THAT IN THE FINAL ORDERS, BLACKLINE ORDERS, MAKE CHANGES, AND CREATE NEW DOCUMENTS FOR ATTORNEY REVIEW (4.1).
ZSOLDOS AF	10/21/05	5.30	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW, INCLUDING PULLING SPECIFIC ENTRIES AND PDFING TO VARIOUS PEOPLE (2.8); REVISE VARIOUS FINAL ORDERS FOR S. TOUSSI REVIEW (2.5).
ZSOLDOS AF	10/24/05	6.00	PREPARE DELPHI DOCKET UPDATE (1.3); PREPARE CERTIFICATE OF SERVICE BINDER (0.7); PREPARE SECOND DOCKET UPDATE AND PULL OTHER REQUESTS FOR ATTORNEY REVIEW (3.5); UPDATE HEARING AGENDA WITH MOST RECENT DOCKET UPDATES (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	10/25/05	6.70	SEARCH FOR AND DISTRIBUTE MODEL FEE COMMITTEE EXHIBIT (0.2); CONTINUE PREPARATION OF CERTIFICATE OF SERVICE BINDER (0.9); CREATE MASTER CHART OF ALL DELPHI DOCUMENTS (5.6).
ZSOLDOS AF	10/26/05	10.20	UPDATE OMNIBUS HEARING AGENDA (0.4); PREPARE DOCKET UPDATE (0.4); PULL UNSECURED CREDITORS STATEMENTS AND OBJECTIONS FROM DOCKET FOR ATTORNEY REVIEW (0.2); REVISE AND UPDATE CHART OF ALL DELPHI DOCUMENTS (0.8); COMPARE SIGNED ORDERS FROM DOCKET TO ORDERS SAVED IN SYSTEM FOR DISCREPANCIES (2.3); FILE NOTICE OF FIRST OMNIBUS HEARING AGENDA (0.4); DISTRIBUTE MOST RECENT OBJECTIONS (0.3); REVISE INDEX OF HEARING BINDER AND DISTRIBUTE TO TEAM (0.4); CREATE PROFFER BINDERS (1.0); UPDATE BINDERS WITH FINAL ORDERS (0.6); MEET RE STATUS OF HEARING PREP (0.8); COMPLETE HEARING BINDERS (0.8); COMPLETE BOXES OF HEARING DOCUMENTS (1.8).
ZSOLDOS AF	10/27/05	11.80	PREPARE FOR, ATTEND, AND ORGANIZE DOCUMENTS AFTER HEARING (11.8).
ZSOLDOS AF	10/28/05	1.70	PREPARE DOCKET FOR ATTORNEY REVIEW (1.1); PREPARE BINDERS AND UPDATE INDEX (0.6).
ZSOLDOS AF	10/31/05	3.10	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.5); ORGANIZE HEARING BINDERS (0.6); UPDATE ALL DOCUMENTS LIST (2.0).
ZSOLDOS AF	11/01/05	5.30	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); UPDATE MASTER LIST OF ALL DELPHI CASE DOCUMENTS (2.8); CREATE 11/4 HEARING SPECIFIC CHART OF ALL DOCUMENTS, OBJECTIONS, AND OTHER APPLICABLE INFORMATION (2.2).
ZSOLDOS AF	11/02/05	10.70	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.6); PULL REQUESTED DOCUMENTS FROM DOCKET FOR R. MEISLER (0.2); REVISE MASTER DOCUMENT INDEX AND MASTER HEARING INDEX (2.7); REVIEW MASTER HEARING INDEX WITH A. HERRIOTT (0.5); ATTEND TO CASE LAW BINDER PREPARATION, INCLUDING: SLIP SHEETING, FINDING MISSING DOCUMENTS ON WESTLAW AND LEXIS, AND CREATE NEW INDEX (4.9); MAKE CHANGES TO PROFFERS, ORDERS, BLACKLINE, AND PREPARE FOR ATTORNEY REVIEW (1.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	11/03/05	12.70	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.4); REVIEW AND UPDATE CASE LAW BINDER (1.1); PREPARE ORDER BINDERS (1.2); VARIOUS BINDER PREPARATION AND FINALIZATION: ORDERS, BLACKLINES, PROFFERS, CASE LAW, INCLUDING SLIP SHEETING (7.6); REVIEW LAST HEARINGS MATERIALS (2.4).
ZSOLDOS AF	11/04/05	7.10	FINALIZE BINDERS, INCLUDING SLIP-SHEETING (1.9); ATTEND HEARING (2.5); ORGANIZE DOCUMENTS AND BINDERS AFTER HEARING (2.7).
ZSOLDOS AF	11/07/05	1.00	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.8); PULL REQUESTED DOCUMENTS FOR R. MEISLER (0.2).
ZSOLDOS AF	11/08/05	1.40	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.5); UPDATE ALL DOCUMENTS CHART (0.5); REVIEW EMAIL FROM A. HERRIOTT RE TASKS (0.1); PULL REQUESTED DOCUMENTS FROM DOCKET PER R. MEISLER'S REQUEST (0.3).
ZSOLDOS AF	11/09/05	4.10	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (1.1); UPDATE MOTION SUMMARY CHART (1.1); TEND TO TELEPHONE CALLS/EMAILS/OTHER REQUESTS THROUGHOUT THE DAY (0.7); UPDATE ALL DOCUMENTS CHARTS (0.8).
ZSOLDOS AF	11/10/05	4.50	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.9); UPDATE ALL DOCUMENTS CHART (0.8); UPDATE MOTION SUMMARY CHART, INCLUDING REVIEWING AND SUMMARIZING ARGUMENTS SET FORTH IN MOTIONS (2.8).
ZSOLDOS AF	11/11/05	3.90	CORRESPONDENCE WITH R. REESE RE DELPHI HOTLINE RESPONSIBILITIES (0.3); RESPOND TO CALLS AND EMAILS LISTED ON THE HOTLINE CHART (3.6).
ZSOLDOS AF	11/14/05	3.00	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.8); UPDATE MOTION SUMMARY CHART (0.5); SEND CHART TO T. BEHNKE AT FTI (0.1); PREPARE CASE ADMINISTRATION BINDER (1.6).
ZSOLDOS AF	11/15/05	7.30	FINAL PREPARATION OF CASE ADMINISTRATION BINDER (0.8); PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.7); UPDATE ALL DOCUMENTS CHARTS (5.5); PREPARE CASE ADMINISTRATION BINDER (0.3).
ZSOLDOS AF	11/16/05	1.90	PREPARE DOCKET UPDATE FOR ATTORNEY REIVEW (1.3); UPDATE MOTION SUMMARY CHART (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	11/17/05	4.50	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.7); CREATE LIST OF ALL OBJECTING PARTIES TO COMPARE AGAINST ENTITIES ALREADY RUN (2.5); SEARCH FILES FOR ORIGINAL SIGNATURES TO PETITIONS (1.3).
ZSOLDOS AF	11/21/05	4.10	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.6); UPDATE MOTION SUMMARY CHART (0.9); UPDATE LIST OF OBJECTING PARTIES (0.6); UPDATE ALL DOCUMENTS CHART AND CREATE OMNIBUS HEARING CHART (2.0).
ZSOLDOS AF	11/22/05	3.40	PREPARE DOCKET FOR ATTORNEY REVIEW (0.8); UPDATE MOTION SUMMARY CHART (0.2); SEARCH VARIOUS CASES FOR NOTICES OF PRESENTMENT AND FWD (0.4); CREATE AND UPDATE OMNIBUS HEARING CHART (2.0).
ZSOLDOS AF	11/27/05	5.30	REVIEW AND RESPOND TO TELEPHONE CALLS AND EMAILS RECEIVED (0.4); RESPOND TO TELEPHONE CALLS, EMAILS TO DELPHI HOTLINE AND UPDATE DELPHI HOTLINE CHART (1.1); UPDATE MOTION SUMMARY CHART (2.1); UPDATE OMNIBUS HEARING CHART AND MASTER INDEX (0.4); UPDATE OBJECTING PARTIES CHART (1.1).
ZSOLDOS AF	11/28/05	11.50	PREPARE DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE OMNIBUS HEARING CHART (2.1); UPDATE MASTER DOCUMENT INDEX (0.7); DOCKET PULLS FOR R. MEISLER (0.2); UPDATE MOTION SUMMARY CHART AND LIST OF OBJECTING PARTIES (0.7); DELIVER DOCUMENTS TO LATHAM AND WATKINS FOR J. SHEEHAN SIGNATURE (1.0); GENERAL PREPARATION FOR HEARING (6.6).
ZSOLDOS AF	11/29/05	9.40	PREPARE FOR OMNIBUS HEARING, INCLUDING ASSEMBLING BINDERS AND BOXES FOR DELIVERY TO COURT (1.0); ATTENDANCE AND MAINTAINENCE OF FILES AT HEARING (8.4).
ZSOLDOS AF	11/30/05	5.10	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.8); ORGANIZE CASE ROOM OF BOXES FROM VARIOUS HEARINGS (4.3).
		225.50	
Total Legal Assistant		900.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

ISAKSSON NK	10/24/05	7.20	PROOFREAD MEMOS RE BANKRUPTCY (7.2) . 7.20
NEGRON AM	10/12/05	5.40	UPDATE PLEADINGS INDEX (1.2) AND DOWNLOAD AND INDEX PLEADINGS (4.2) .
NEGRON AM	10/13/05	3.80	UPDATE PLEADINGS INDEX (1.3) ; DOWNLOAD PLEADINGS (1.1) ; REVIEW AND INDEX PLEADINGS AND FILE IN OUR ONSITE FILES (1.4) .
NEGRON AM	10/14/05	1.10	UPDATE PLEADINGS INDEX (1.1) .
NEGRON AM	10/16/05	3.40	UPDATE PLEADINGS INDEX (0.9) ; DOWNLOAD PLEADINGS (1.1) ; REVIEW AND INDEX PLEADINGS AND FILE IN OUR ONSITE FILES (1.4) .
NEGRON AM	10/17/05	2.60	REVIEW AND INDEX PLEADINGS FOR OUR ONSITE FILES (2.6) .
NEGRON AM	10/19/05	6.30	UPDATE PLEADINGS INDEX (1.6) ; UPDATE CLAIMS INDEX (1.4) ; FILE CLAIMS IN THEIR RESPECTIVE FILES (1.2) ; DOWNLOAD PLEADINGS (1.2) .
NEGRON AM	10/20/05	3.00	REVIEW AND INDEX PLEADINGS FOR OUR ONSITE FILES (2.4) AND UPDATE PLEADINGS INDEX (0.6) .
NEGRON AM	10/21/05	0.60	ASSEMBLE CASE ADMIN DOCUMENTS (0.6) .
NEGRON AM	10/25/05	1.10	UPDATE PLEADINGS INDEX (1.1) .
NEGRON AM	10/26/05	1.20	UPDATE PLEADINGS INDEX (1.2) .
NEGRON AM	10/28/05	6.90	UPDATE PLEADINGS INDEX (2.4) ; UPDATE CLAIMS INDEX (2.4) AND CREATE FILES AND FILE CLAIMS IN OUR ONSITE FILES (2.1) .
NEGRON AM	11/01/05	2.40	UPDATE PLEADINGS INDEX (1.1) ; AND UPDATE ONSITE PLEADINGS FILES (1.3) .
NEGRON AM	11/03/05	1.30	UPDATE PLEADINGS INDEX (1.3) .
NEGRON AM	11/04/05	0.90	UPDATE PLEADINGS INDEX (0.9) .
NEGRON AM	11/07/05	1.50	UPDATE PLEADINGS INDEX (0.9) AND REVIEW AND INDEX PLEADINGS FOR OUR ONSITE PLEADINGS FILES (0.6) .
NEGRON AM	11/08/05	2.00	UPDATE PLEADINGS INDEX (0.9) ; REVIEW AND INDEX PLEADINGS AND FILE IN OUR ONSITE FILES (1.1) .
NEGRON AM	11/09/05	0.40	UPDATE PLEADINGS INDEX (0.4) .
NEGRON AM	11/10/05	2.00	UPDATE PLEADINGS INDEX (0.4) ; REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE PLEADINGS FILES (1.6) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

NEGRON AM	11/11/05	4.80	UPDATE PLEADINGS INDEX (1.1); REVIEW AND INDEX PLEADINGS FOR OUR ONSITE PLEADINGS FILES (0.9) AND REVIEW DUPLICATE CLAIMS FOR ORIGINALS AND FILE IN THEIR RESPECTIVE FILES (2.8).
NEGRON AM	11/14/05	0.60	UPDATE PLEADINGS INDEX (0.6).
NEGRON AM	11/15/05	0.90	UPDATE PLEADINGS INDEX (0.9).
NEGRON AM	11/16/05	2.80	UPDATE PLEADINGS INDEX (0.9); UPDATE 2002 SERVICE LIST FROM NEW NOTICES OF APPEARANCE (0.7); UPDATE PLEADINGS BINDERS (0.7) AND REVIEW AND INDEX PLEADINGS IN CONCORDANCE DATABASE (0.5).
NEGRON AM	11/21/05	0.90	UPDATE PLEADINGS INDEX (0.9).
NEGRON AM	11/22/05	2.00	UPDATE PLEADINGS INDEX (1.1); UPDATE 2002 SERVICE LIST (0.6) AND UPDATE RECLAMATION CLAIMS LIST (0.3).
NEGRON AM	11/23/05	3.80	UPDATE PLEADINGS INDEX (1.1); UPDATE 2002 SERVICE LIST (0.9); REVIEW AND INDEX PLEADINGS FOR OUR ONSITE PLEADINGS FILES (1.6) AND UPDATE RECLAMATION CLAIMS INDEX (0.2).
NEGRON AM	11/28/05	2.50	UPDATE PLEADINGS INDEX (1.1); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE PLEADINGS FILES (0.7) AND UPDATE 2002 SERVICE LIST (0.7).
NEGRON AM	11/29/05	2.00	UPDATE PLEADINGS INDEX (1.1) AND UPDATE 2002 SERVICE LIST (0.9).
NEGRON AM	11/30/05	0.90	UPDATE PLEADINGS INDEX (0.6) AND UPDATE 2002 SERVICE LIST (0.3).
		67.10	
RIVERA M	10/11/05	2.00	UPDATE PRESS RELEASE FILES AND INDEX (2.0).
RIVERA M	10/12/05	2.10	UPDATE PRESS RELEASE FILES AND INDEX (2.1).
RIVERA M	10/13/05	1.60	UPDATE PRESS RELEASE FILES AND INDEX (1.6).
RIVERA M	10/14/05	2.60	UPDATE PRESS RELEASE FILES AND INDEX (1.5); ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (1.1).
RIVERA M	10/17/05	1.70	UPDATE PRESS RELEASE FILES AND INDEX (1.7).
RIVERA M	10/18/05	1.90	UPDATE PRESS RELEASE FILES AND INDEX (1.9).
RIVERA M	10/19/05	2.00	UPDATE PRESS RELEASE FILES AND INDEX (2.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

RIVERA M	10/20/05	0.60	UPDATE PRESS RELEASE FILES AND INDEX (0.6).
RIVERA M	10/21/05	1.10	UPDATE PRESS RELEASE FILES AND INDEX (0.7); ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (0.4).
RIVERA M	10/24/05	2.00	UPDATE PRESS RELEASE FILES AND INDEX (2.0).
RIVERA M	10/25/05	1.50	UPDATE PRESS RELEASE FILES AND INDEX (1.5).
RIVERA M	10/26/05	1.70	UPDATE PRESS RELEASE FILES AND INDEX (1.7).
RIVERA M	10/27/05	1.10	UPDATE PRESS RELEASE FILES AND INDEX (1.1).
RIVERA M	10/28/05	1.80	UPDATE PRESS RELEASE FILES AND INDEX (1.8).
RIVERA M	10/31/05	2.00	UPDATE PRESS RELEASE FILES AND INDEX (2.0).
RIVERA M	11/01/05	3.80	SCAN AND CODE CORRESPONDENCE (1.5); DOCKET PLEADINGS (1.3); UPDATE PRESS RELEASE FILES AND INDEX (1.0).
RIVERA M	11/02/05	3.90	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (1.5); DOCKET PLEADINGS (1.0); UPDATE PRESS RELEASE FILES AND INDEX (1.4).
RIVERA M	11/03/05	6.20	UPDATE PRESS RELEASE FILES AND INDEX (0.5); DOCKET PLEADINGS (5.7).
RIVERA M	11/04/05	5.20	DOCKET PLEADINGS (2.0); UPDATE PRESS RELEASE FILES AND INDEX (1.0); SCAN AND CODE CORRESPONDENCE (1.9); PREPARE CORRESPONDENCE FILES (0.3).
RIVERA M	11/07/05	3.30	UPDATE PRESS RELEASE FILES AND INDEX (1.4); SCAN AND INDEX CORRESPONDENCE (1.9).
RIVERA M	11/08/05	1.10	UPDATE PRESS RELEASE FILES AND INDEX (1.1).
RIVERA M	11/09/05	3.80	UPDATE PRESS RELEASE FILES AND INDEX (1.8); UPDATE CORRESPONDENCE FILES (0.4); DOCKET PLEADINGS (1.6).
RIVERA M	11/10/05	3.50	UPDATE PRESS RELEASE FILES AND INDEX (1.2); SCAN AND INDEX CORRESPONDENCE (1.9); UPDATE CORRESPONDENCE FILES (0.4).
RIVERA M	11/11/05	2.80	SCAN AND INDEX CORRESPONDENCE (2.0); PREPARE CORRESPONDENCE FILES (0.5); UPDATE CORRESPONDENCE FILES (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RIVERA M	11/14/05	4.30	UPDATE PRESS RELEASE FILES AND INDEX (1.8); DOCKET PLEADINGS (1.3); PREPARE CORRESPONDENCE FILES (0.5); UPDATE CORRESPONDENCE FILES (0.7).
RIVERA M	11/15/05	4.70	SCAN AND INDEX CORRESPONDENCE (1.9); UPDATE PRESS RELEASE FILES AND INDEX (1.1); DOCKET PLEADINGS (0.6); UPDATE CORRESPONDENCE FILES (0.4); REVIEW AND UPDATE WORKING GROUP LIST (0.7).
RIVERA M	11/16/05	2.40	SCAN AND INDEX CORRESPONDENCE (1.3); UPDATE CORRESPONDENCE FILES (0.4); UPDATE PRESS RELEASE FILES AND INDEX (0.7).
RIVERA M	11/17/05	3.80	SCAN AND INDEX CORRESPONDENCE (2.1); UPDATE PRESS RELEASE FILES AND INDEX (0.7); DOCKET PLEADINGS (1.0).
RIVERA M	11/18/05	4.50	UPDATE PRESS RELEASE FILES AND INDEX (1.6); UPDATE CORRESPONDENCE FILES (1.0); PREPARE CORRESPONDENCE FILES (0.5); UPDATE CORRESPONDENCE INDEX (0.6); DOCKET PLEADINGS (0.8).
RIVERA M	11/21/05	4.30	UPDATE PRESS RELEASE FILES AND INDEX (1.7); UPDATE CORRESPONDENCE FILES AND INDEX (1.6); DOCKET PLEADINGS (1.0).
RIVERA M	11/22/05	4.00	UPDATE PRESS RELEASE FILES AND INDEX (2.0); UPDATE CORRESPONDENCE FILES AND INDEX (1.3); DOCKET PLEADINGS (0.7).
RIVERA M	11/23/05	2.60	UPDATE PRESS RELEASE FILES AND INDEX (1.9); UPDATE CORRESPONDENCE FILES (0.7).
RIVERA M	11/28/05	3.80	UPDATE PRESS RELEASE FILES AND INDEX (1.8); UPDATE CORRESPONDENCE FILES (1.0); DOCKET PLEADINGS (1.0).
RIVERA M	11/29/05	3.20	UPDATE PRESS RELEASE FILES AND INDEX (1.6); UPDATE CORRESPONDENCE FILES (1.1); DOCKET PLEADINGS (0.5).
RIVERA M	11/30/05	2.60	UPDATE PRESS RELEASE FILES AND INDEX (1.6); DOCKET PLEADINGS (0.7); UPDATE CORRESPONDENCE FILES (0.3).
		99.50	
ROMAN JJ	10/11/05	4.10	RETRIEVE FIRST DAY DOCUMENTS AND PREPARE BINDERS FOR (1.4); PREPARE PRESENTATION MATERIALS FOR SHIPMENT TO COURT FOR HEARING (1.1); ASSIST P. CHOW WITH RETRIEVAL AND PREPARATION OF ORDERS FOR ATTORNEYS IN COURT HEARING RE FIRST DAY MOTIONS (1.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROMAN JJ	10/12/05	1.50	ASSIST WITH PREPARATION OF FIRST DAY DOCUMENTS FOR ATTORNEY REVIEW (0.6); FORWARD DOCUMENTS TO A. HERRIOTT FOR REVIEW (0.6); FORWARD OUTSIDE COUNSEL INQUIRIES RE HEARING DOCUMENTS TO A. HERRIOTT (0.3).
ROMAN JJ	10/13/05	3.50	WORK WITH A. SALAZAR ON DOCUMENT SEARCH AND RETRIEVAL OF NOTICES AND INTERIM ORDERS (0.9); REVIEW AND MODIFY DOCUMENTS FOR DEBTORS' INFORMATION RE NOTICE OF CHAPTER 11 COMMENCEMENT (1.9); CONTACT COURT FOR ATTORNEYS ON PROCEDURES RE HEARING TRANSCRIPTS (0.7).
ROMAN JJ	10/14/05	3.00	CONTINUE WORK WITH A. SALAZAR ON DOCUMENT SEARCH AND RETRIEVAL OF NOTICES, MOTIONS AND ORDERS (1.4); ANALYZE DOCKET REPORT AND PLEADINGS RE SAME (1.6).
ROMAN JJ	10/17/05	0.80	ASSIST WITH PREPARATION AND RETRIEVAL OF DOCUMENTS RE HEARING ON FIRST DAY MOTIONS (0.8).
ROMAN JJ	10/19/05	2.00	REVIEW DOCKETS AND RETRIEVE DOCUMENTS FOR ATTORNEY UPDATES RE NOTICES OF APPEARANCE (0.9); COORDINATE WITH A. ZSOLDOS RE RELOCATION OF DOCUMENTS WITH DRAFTS AND ACCOMMODATE IN CASE ROOM RE FIRST DAY PLEADINGS (1.1).
ROMAN JJ	10/21/05	0.30	FORWARD CALLS AND VOICE MAIL INQUIRIES TO T. MATZ RE CT CREDIT MANAGERS (0.3).
ROMAN JJ	10/26/05	2.70	RETRIEVE DOCUMENTS AND PREPARE FOR HEARING RE GM'S OBJECTIONS (0.9); FOLLOW UP ON PREPARATION OF DOCUMENTS FOR HEARING BINDERS RE OMNIBUS HEARING (1.8).
		17.90	
WORSCHECK TM	10/17/05	1.20	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2).
WORSCHECK TM	10/19/05	5.40	DOWNLOAD PLEADINGS (2.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (2.4); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
WORSCHECK TM	10/20/05	3.40	DOWNLOAD PLEADINGS (1.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.7).
WORSCHECK TM	10/21/05	2.80	DOWNLOAD PLEADINGS (1.2); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSCHECK TM	10/24/05	3.10	DOWNLOAD PLEADINGS (1.3); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.3); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.5).
WORSCHECK TM	10/25/05	4.60	DOWNLOAD PLEADINGS (1.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.7); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2).
WORSCHECK TM	10/26/05	3.80	DOWNLOAD PLEADINGS (1.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).
WORSCHECK TM	10/27/05	1.80	DOWNLOAD PLEADINGS (0.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (0.7); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.4).
WORSCHECK TM	10/28/05	2.10	REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.7); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.4).
WORSCHECK TM	10/31/05	5.20	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.2); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (2.2).
WORSCHECK TM	11/01/05	2.40	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.6).
WORSCHECK TM	11/02/05	2.30	DOWNLOAD PLEADINGS (0.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.6).
WORSCHECK TM	11/03/05	3.30	DOWNLOAD PLEADINGS (0.9); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2).
WORSCHECK TM	11/07/05	6.20	DOWNLOAD PLEADINGS (2.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.8).
WORSCHECK TM	11/08/05	5.80	DOWNLOAD PLEADINGS (2.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.4).
WORSCHECK TM	11/09/05	6.40	DOWNLOAD PLEADINGS (2.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.8).
WORSCHECK TM	11/10/05	3.10	DOWNLOAD PLEADINGS (1.3); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.8).
WORSCHECK TM	11/11/05	4.70	DOWNLOAD PLEADINGS (1.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSCHECK TM	11/14/05	4.90	DOWNLOAD PLEADINGS (1.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.2).
WORSCHECK TM	11/15/05	4.80	DOWNLOAD PLEADINGS (1.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.2).
WORSCHECK TM	11/16/05	1.80	DOWNLOAD PLEADINGS (0.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2).
WORSCHECK TM	11/17/05	1.20	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (0.8).
WORSCHECK TM	11/18/05	2.40	DOWNLOAD PLEADINGS (0.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.8).
WORSCHECK TM	11/21/05	3.30	DOWNLOAD PLEADINGS (0.9); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.4).
WORSCHECK TM	11/22/05	5.40	DOWNLOAD PLEADINGS (1.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.6).
WORSCHECK TM	11/23/05	3.30	ASSIST WITH PREPARATION OF HEARING BINDER (3.3).
WORSCHECK TM	11/28/05	2.70	DOWNLOAD PLEADINGS (0.9); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.8).
WORSCHECK TM	11/29/05	2.40	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.6).
WORSCHECK TM	11/30/05	2.20	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.4).
		102.00	
Total Legal Assistant Support		293.70	
TOTAL TIME		<u>2,228.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Delphi Corporation (DIP)
Case Administration

Bill Date: 12/30/05
Bill Number: 1091378

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/09/05	Herriott AV	407.21
Air/Rail Travel - vendor feed	10/09/05	Meisler RE	222.20
Air/Rail Travel - vendor feed	10/11/05	Meisler RE	713.07
Air/Rail Travel - vendor feed	10/11/05	Meisler RE	-668.07
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	637.91
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	317.97
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	110.20
Air/Rail Travel - vendor feed	10/12/05	Herriott AV	411.41
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	405.71
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	405.71
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	262.20
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	470.91
Air/Rail Travel - vendor feed	10/12/05	Herriott AV	297.70
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	-377.92
Air/Rail Travel - vendor feed	10/12/05	Herriott AV	713.07
Air/Rail Travel - vendor feed	10/12/05	Meisler RE	377.92
Air/Rail Travel - vendor feed	10/12/05	Herriott AV	-411.41
Air/Rail Travel - vendor feed	10/12/05	Demma J	308.86
Air/Rail Travel - vendor feed	10/12/05	Demma J	239.20
Air/Rail Travel - vendor feed	10/12/05	Demma J	-239.20
Air/Rail Travel - vendor feed	10/13/05	Chow PP	127.70

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/16/05	Herriott AV	262.20
Air/Rail Travel - vendor feed	10/16/05	Herriott AV	45.00
Air/Rail Travel - vendor feed	10/17/05	Chow PP	334.21
Air/Rail Travel - vendor feed	10/19/05	Meisler RE	220.39
Air/Rail Travel - vendor feed	10/19/05	Meisler RE	-110.20
Air/Rail Travel - vendor feed	10/20/05	Herriott AV	110.20
Air/Rail Travel - vendor feed	10/21/05	Meisler RE	108.70
Air/Rail Travel - vendor feed	10/23/05	Herriott AV	262.20
Air/Rail Travel - vendor feed	10/23/05	Herriott AV	45.00
Air/Rail Travel - vendor feed	10/24/05	Meisler RE	153.70
Air/Rail Travel - vendor feed	10/24/05	Meisler RE	529.21
Air/Rail Travel - vendor feed	10/25/05	Herriott AV	529.21
Air/Rail Travel - vendor feed	10/25/05	Demma J	857.91
Air/Rail Travel - vendor feed	10/25/05	Chow PP	741.41
Air/Rail Travel - vendor feed	10/25/05	Chow PP	389.21
Air/Rail Travel - vendor feed	10/25/05	Demma J	27.00
Air/Rail Travel - vendor feed	10/27/05	Herriott AV	377.92
Air/Rail Travel - vendor feed	10/27/05	Demma J	405.71
Air/Rail Travel - vendor feed	10/28/05	Chow PP	127.70
Air/Rail Travel - vendor feed	10/28/05	Meisler RE	422.92
Air/Rail Travel - vendor feed	11/01/05	Meisler RE	158.70
Air/Rail Travel - vendor feed	11/02/05	Herriott AV	424.42

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/02/05	Meisler RE	529.21
Air/Rail Travel - vendor feed	11/04/05	Meisler RE	522.43
Air/Rail Travel - vendor feed	11/04/05	Meisler RE	610.79
Air/Rail Travel - vendor feed	11/04/05	Meisler RE	477.43
Air/Rail Travel - vendor feed	11/04/05	Herriott AV	405.71
Air/Rail Travel - vendor feed	11/04/05	Herriott AV	477.43
Air/Rail Travel - vendor feed	11/04/05	Meisler RE	-610.79
Air/Rail Travel - vendor feed	11/04/05	Meisler RE	-477.43
Air/Rail Travel - vendor feed	11/09/05	Meisler RE	273.90
Air/Rail Travel - vendor feed	11/10/05	Meisler RE	160.20
Air/Rail Travel - vendor feed	11/16/05	Meisler RE	1,196.65
Air/Rail Travel - vendor feed	11/16/05	Herriott AV	1,632.79
Air/Rail Travel - vendor feed	11/18/05	Meisler RE	160.20
Air/Rail Travel - vendor feed	11/18/05	Herriott AV	267.20
Air/Rail Travel - vendor feed	11/18/05	Herriott AV	-267.20
Air/Rail Travel - vendor feed	11/18/05	Meisler RE	470.01
Air/Rail Travel - vendor feed	11/27/05	Demma J	990.19
Air/Rail Travel - vendor feed	11/27/05	Herriott AV	990.19
Air/Rail Travel - vendor feed	11/27/05	Micheli MJ	664.99
Air/Rail Travel - vendor feed	11/27/05	Meisler RE	488.67
Air/Rail Travel - vendor feed	11/27/05	Meisler RE	633.71
Air/Rail Travel - vendor feed	11/27/05	Demma J	-377.92

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/27/05	Meisler RE	-633.71
Air/Rail Travel - vendor feed	11/29/05	Meisler RE	536.37
Air/Rail Travel - vendor feed	11/29/05	Meisler RE	527.71
Air/Rail Travel - vendor feed	11/29/05	Meisler RE	-527.71
Air/Rail Travel - vendor feed	11/29/05	Demma J	405.71
Air/Rail Travel - vendor feed	11/30/05	Meisler RE	422.92
Air/Rail Travel - vendor feed	11/30/05	Meisler RE	-377.92
Air/Rail Travel - vendor feed	11/30/05	Meisler RE	115.20

TOTAL AIR/RAIL TRAVEL - VENDOR FEED **\$20,842.00**

In-house Reproduction	10/10/05	Copy Center, D	150.00
In-house Reproduction	10/10/05	Copy Center, D	78.20
In-house Reproduction	10/11/05	Copy Center, D	235.40
In-house Reproduction	10/11/05	Copy Center, D	9.30
In-house Reproduction	10/11/05	Copy Center, D	8,141.02
In-house Reproduction	10/11/05	Copy Center, D	6.30
In-house Reproduction	10/11/05	Copy Center, D	323.20
In-house Reproduction	10/11/05	Copy Center, D	67.30
In-house Reproduction	10/11/05	Copy Center, D	23.00
In-house Reproduction	10/14/05	Copy Center, D	4,427.41
In-house Reproduction	10/14/05	Copy Center, D	745.30
In-house Reproduction	10/18/05	Copy Center, D	39.80
In-house Reproduction	10/18/05	Copy Center, D	1,777.90
In-house Reproduction	10/21/05	Copy Center, D	1,244.20
In-house Reproduction	10/21/05	Copy Center, D	82.60
In-house Reproduction	10/23/05	Copy Center, D	1,274.00
In-house Reproduction	10/25/05	Copy Center, D	1,067.80
In-house Reproduction	10/25/05	Copy Center, D	15.10
In-house Reproduction	10/25/05	Copy Center, D	452.30
In-house Reproduction	10/26/05	Copy Center, D	36.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/28/05	Copy Center, D	7.90
In-house Reproduction	10/28/05	Copy Center, D	1,330.85
In-house Reproduction	10/28/05	Copy Center, D	231.40
In-house Reproduction	10/28/05	Copy Center, D	121.60
In-house Reproduction	10/31/05	Copy Center, D	230.00
In-house Reproduction	11/01/05	Copy Center, D	450.20
In-house Reproduction	11/04/05	Copy Center, D	120.40
In-house Reproduction	11/04/05	Copy Center, D	297.30
In-house Reproduction	11/04/05	Copy Center, D	102.60
In-house Reproduction	11/04/05	Copy Center, D	276.20
In-house Reproduction	11/08/05	Copy Center, D	863.90
In-house Reproduction	11/08/05	Copy Center, D	13.60
In-house Reproduction	11/11/05	Copy Center, D	49.70
In-house Reproduction	11/11/05	Copy Center, D	0.60
In-house Reproduction	11/11/05	Copy Center, D	3,544.11
In-house Reproduction	11/14/05	Copy Center, D	680.80
In-house Reproduction	11/15/05	Copy Center, D	96.00
In-house Reproduction	11/15/05	Copy Center, D	1,262.90
In-house Reproduction	11/16/05	Copy Center, D	37.80
In-house Reproduction	11/18/05	Copy Center, D	107.20
In-house Reproduction	11/18/05	Copy Center, D	322.20
In-house Reproduction	11/22/05	Copy Center, D	76.90
In-house Reproduction	11/22/05	Copy Center, D	2,510.91
In-house Reproduction	11/25/05	Copy Center, D	316.50
In-house Reproduction	11/25/05	Copy Center, D	767.10
In-house Reproduction	11/29/05	Copy Center, D	1,062.50
In-house Reproduction	11/29/05	Copy Center, D	891.90
In-house Reproduction	11/29/05	Copy Center, D	417.80
In-house Reproduction	11/29/05	Copy Center, D	490.60
TOTAL IN-HOUSE REPRODUCTION			\$36,878.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	10/28/05	Telecommunications, D	0.13
Telephone Expense	10/28/05	Telecommunications, D	0.01
Telephone Expense	10/28/05	Telecommunications, D	0.06
Telephone Expense	10/28/05	Telecommunications, D	8.52
Telephone Expense	10/28/05	Telecommunications, D	125.51
Telephone Expense	10/28/05	Telecommunications, D	11.30
Telephone Expense	10/28/05	Telecommunications, D	0.33
Telephone Expense	10/28/05	Telecommunications, D	5.35
Telephone Expense	10/28/05	Telecommunications, D	0.51
Telephone Expense	10/28/05	Telecommunications, D	34.03
Telephone Expense	10/28/05	Telecommunications, D	41.73
Telephone Expense	10/28/05	Telecommunications, D	9.77
Telephone Expense	10/28/05	Telecommunications, D	1.80
Telephone Expense	10/28/05	Telecommunications, D	2.58
Telephone Expense	10/28/05	Telecommunications, D	0.48
Telephone Expense	10/28/05	Telecommunications, D	0.11
Telephone Expense	10/28/05	Telecommunications, D	0.03
Telephone Expense	10/28/05	Telecommunications, D	0.01
Telephone Expense	11/23/05	Telecommunications, D	49.21
Telephone Expense	11/23/05	Telecommunications, D	70.80
Telephone Expense	11/23/05	Telecommunications, D	12.09
Telephone Expense	11/23/05	Telecommunications, D	0.46
Telephone Expense	11/23/05	Telecommunications, D	6.23
Telephone Expense	11/23/05	Telecommunications, D	9.37
Telephone Expense	11/23/05	Telecommunications, D	1.52
Telephone Expense	11/23/05	Telecommunications, D	0.06
		TOTAL TELEPHONE EXPENSE	\$392.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	10/10/05	Landmark Document Services	936.04
Non-standard/Outside Reproduction	10/14/05	Village Copier	1,820.78
Non-standard/Outside Reproduction	10/31/05	Village Copier	3,216.90
Non-standard/Outside Reproduction	11/23/05	Landmark Document Services	1,596.61
Non-standard/Outside Reproduction	11/25/05	Landmark Document Services	114.67
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$7,685.00
Lexis/Nexis	10/09/05	Demma J	173.37
Lexis/Nexis	10/11/05	Demma J	159.00
Lexis/Nexis	10/12/05	Demma J	182.00
Lexis/Nexis	10/13/05	Demma J	63.00
Lexis/Nexis	10/14/05	Demma J	70.00
Lexis/Nexis	10/15/05	Demma J	7.00
Lexis/Nexis	10/16/05	Demma J	7.00
Lexis/Nexis	10/17/05	Demma J	49.00
Lexis/Nexis	10/18/05	Demma J	7.00
Lexis/Nexis	10/19/05	Demma J	63.00
Lexis/Nexis	10/20/05	Demma J	21.00
Lexis/Nexis	10/21/05	Demma J	7.00
Lexis/Nexis	10/22/05	Demma J	7.05
Lexis/Nexis	10/23/05	Demma J	7.00
Lexis/Nexis	10/24/05	Demma J	70.00
Lexis/Nexis	10/25/05	Demma J	35.00
Lexis/Nexis	10/26/05	Demma J	28.00
Lexis/Nexis	10/26/05	Zaltzman H	388.49
Lexis/Nexis	10/27/05	Demma J	49.00
Lexis/Nexis	10/28/05	Demma J	28.00
Lexis/Nexis	10/29/05	Demma J	7.00
Lexis/Nexis	10/30/05	Demma J	7.00
Lexis/Nexis	10/31/05	Demma J	42.00
Lexis/Nexis	11/01/05	Demma J	49.00
Lexis/Nexis	11/02/05	Demma J	35.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/02/05	Loehr RC	638.42
Lexis/Nexis	11/03/05	Demma J	7.00
Lexis/Nexis	11/03/05	Loehr RC	177.75
Lexis/Nexis	11/04/05	Demma J	35.00
Lexis/Nexis	11/05/05	Demma J	7.00
Lexis/Nexis	11/06/05	Demma J	7.00
Lexis/Nexis	11/07/05	Demma J	42.00
Lexis/Nexis	11/08/05	Demma J	56.00
Lexis/Nexis	11/09/05	Demma J	49.00
Lexis/Nexis	11/10/05	Demma J	7.00
Lexis/Nexis	11/11/05	Demma J	77.00
Lexis/Nexis	11/12/05	Demma J	7.00
Lexis/Nexis	11/13/05	Demma J	7.00
Lexis/Nexis	11/14/05	Demma J	49.00
Lexis/Nexis	11/15/05	Demma J	91.00
Lexis/Nexis	11/16/05	Saindon SR	11.10
Lexis/Nexis	11/17/05	Demma J	42.00
Lexis/Nexis	11/17/05	Saindon SR	16.82
Lexis/Nexis	11/18/05	Demma J	7.00
Lexis/Nexis	11/19/05	Demma J	7.00
Lexis/Nexis	11/21/05	Demma J	14.00
Lexis/Nexis	11/22/05	Demma J	7.00
Lexis/Nexis	11/23/05	Demma J	49.00
Lexis/Nexis	11/24/05	Demma J	7.00
Lexis/Nexis	11/25/05	Demma J	7.00
Lexis/Nexis	11/26/05	Demma J	7.00
Lexis/Nexis	11/27/05	Demma J	7.00
Lexis/Nexis	11/28/05	Demma J	70.00
Lexis/Nexis	11/29/05	Demma J	56.00
Lexis/Nexis	11/30/05	Demma J	7.00
		TOTAL LEXIS/NEXIS	\$3,133.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	10/09/05	Demma J	40.14
Westlaw	10/11/05	Jahn CJ	54.30
Westlaw	10/11/05	Jahn CJ	506.57
Westlaw	10/11/05	Fallon D	81.95
Westlaw	10/11/05	Fallon D	877.86
Westlaw	10/11/05	Davis RG	1,195.17
Westlaw	10/11/05	Zsoldos AF	32.35
Westlaw	10/17/05	Ziegler VE	9.05
Westlaw	10/18/05	Salazar AG	9.05
Westlaw	10/20/05	Meisler RE	11.94
Westlaw	10/24/05	Herriott AV	56.28
Westlaw	10/25/05	Toussi S	2,081.58
Westlaw	10/26/05	Demma J	13.50
Westlaw	10/26/05	Toussi S	358.03
Westlaw	10/26/05	Jahn CJ	171.95
Westlaw	10/27/05	Toussi S	173.11
Westlaw	10/27/05	Jahn CJ	434.40
Westlaw	10/27/05	Jahn CJ	548.86
Westlaw	11/02/05	Loehr RC	257.07
Westlaw	11/02/05	Jahn CJ	10.15
Westlaw	11/03/05	Loehr RC	412.26
Westlaw	11/03/05	Matz TJ	150.42
Westlaw	11/07/05	Toussi S	206.96
Westlaw	11/14/05	Toussi S	497.12
Westlaw	11/17/05	Toussi S	678.18
Westlaw	11/18/05	Toussi S	485.11
Westlaw	11/21/05	Toussi S	1,564.72
Westlaw	11/22/05	Toussi S	113.91
Westlaw	11/30/05	Hallan CF	2,469.97
Westlaw	11/30/05	Hallan CF	475.77
Westlaw	11/30/05	Curran C	46.27
		TOTAL WESTLAW	\$14,024.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	10/11/05	Copy Center, D	1,385.54
Reproduction - color	10/11/05	Copy Center, D	6.50
Reproduction - color	10/14/05	Copy Center, D	2,259.57
Reproduction - color	10/14/05	Copy Center, D	841.53
Reproduction - color	10/16/05	Copy Center, D	100.00
Reproduction - color	10/18/05	Copy Center, D	5,488.16
Reproduction - color	10/23/05	Copy Center, D	34.50
Reproduction - color	10/28/05	Copy Center, D	2,706.08
Reproduction - color	11/04/05	Copy Center, D	659.02
Reproduction - color	11/08/05	Copy Center, D	701.52
Reproduction - color	11/11/05	Copy Center, D	9.00
Reproduction - color	11/15/05	Copy Center, D	176.51
Reproduction - color	11/15/05	Copy Center, D	1.50
Reproduction - color	11/18/05	Copy Center, D	113.00
Reproduction - color	11/18/05	Copy Center, D	28.00
Reproduction - color	11/20/05	Copy Center, D	7.00
Reproduction - color	11/22/05	Copy Center, D	194.51
Reproduction - color	11/29/05	Copy Center, D	1,975.06
Reproduction - color	11/29/05	Copy Center, D	3.00
		TOTAL REPRODUCTION - COLOR	\$16,690.00
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	14.22
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	38.61
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	13.64
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	3.81
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	0.41
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	9.20
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	11.42
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	0.41
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	16.71

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/04/05	Genesys Conferencing	507.10
Vendor Hosted Teleconferencing	11/11/05	Genesys Conferencing	58.08
Vendor Hosted Teleconferencing	11/11/05	Genesys Conferencing	327.93
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	31.06
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	17.79
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	14.17
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	5.69
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	24.45
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	38.72
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	0.58
		TOTAL VENDOR HOSTED TELECONFERENCING	\$1,134.00
Telephone - Long Distance	10/09/05	Chow PP	16.00
		TOTAL TELEPHONE - LONG DISTANCE	\$16.00
Air/Rail Travel (external)	10/09/05	Butler, Jr. J	217.66
Air/Rail Travel (external)	10/24/05	Butler, Jr. J	124.15
Air/Rail Travel (external)	11/02/05	Butler, Jr. J	200.65
Air/Rail Travel (external)	11/27/05	Butler, Jr. J	229.54
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$772.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	10/08/05	Chow PP	1,914.14
Out-of-Town Travel	10/09/05	Butler, Jr. J	940.13
Out-of-Town Travel	10/09/05	Butler, Jr. J	21.00
Out-of-Town Travel	10/09/05	Butler, Jr. J	26.00
Out-of-Town Travel	10/11/05	Chow PP	40.00
Out-of-Town Travel	10/11/05	Chow PP	40.00
Out-of-Town Travel	10/11/05	Herriott AV	2,392.68
Out-of-Town Travel	10/12/05	Chow PP	342.47
Out-of-Town Travel	10/12/05	Chow PP	10.00
Out-of-Town Travel	10/12/05	Chow PP	10.00
Out-of-Town Travel	10/12/05	Herriott AV	410.52
Out-of-Town Travel	10/12/05	Meisler RE	2,968.49
Out-of-Town Travel	10/12/05	Demma J	837.32
Out-of-Town Travel	10/12/05	Demma J	331.82
Out-of-Town Travel	10/12/05	Herriott AV	33.96
Out-of-Town Travel	10/17/05	Chow PP	65.00
Out-of-Town Travel	10/24/05	Butler, Jr. J	14.00
Out-of-Town Travel	10/24/05	Butler, Jr. J	771.43
Out-of-Town Travel	10/24/05	Butler, Jr. J	9.33
Out-of-Town Travel	10/25/05	Herriott AV	5.80
Out-of-Town Travel	10/25/05	Chow PP	32.00
Out-of-Town Travel	10/25/05	Chow PP	1,265.54
Out-of-Town Travel	10/25/05	Herriott AV	494.93
Out-of-Town Travel	10/25/05	Herriott AV	131.33
Out-of-Town Travel	10/26/05	Herriott AV	5.00
Out-of-Town Travel	10/26/05	Herriott AV	4.10
Out-of-Town Travel	10/27/05	Demma J	1,299.56
Out-of-Town Travel	10/27/05	Chow PP	20.00
Out-of-Town Travel	10/27/05	Chow PP	70.00
Out-of-Town Travel	10/27/05	Chow PP	44.00
Out-of-Town Travel	11/02/05	Butler, Jr. J	23.50
Out-of-Town Travel	11/02/05	Butler, Jr. J	64.00
Out-of-Town Travel	11/02/05	Butler, Jr. J	797.98
Out-of-Town Travel	11/02/05	Butler, Jr. J	15.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	11/04/05	Meisler RE	866.37
Out-of-Town Travel	11/10/05	Meisler RE	176.93
Out-of-Town Travel	11/10/05	Meisler RE	10.12
Out-of-Town Travel	11/10/05	Meisler RE	247.47
Out-of-Town Travel	11/27/05	Butler, Jr. J	61.00
Out-of-Town Travel	11/27/05	Butler, Jr. J	15.00
Out-of-Town Travel	11/27/05	Butler, Jr. J	525.88
Out-of-Town Travel	11/27/05	Butler, Jr. J	10.50
Out-of-Town Travel	11/27/05	Demma J	866.37
Out-of-Town Travel	11/29/05	Herriott AV	1,183.83
Out-of-Town Travel	11/29/05	Herriott AV	12.00
Out-of-Town Travel	11/29/05	Herriott AV	40.00
Out-of-Town Travel	11/29/05	Demma J	45.00
		TOTAL OUT-OF-TOWN TRAVEL	\$19,512.00
Filing/Court Fees	11/28/05	Salazar AG	25.00
		TOTAL FILING/COURT FEES	\$25.00
Messengers/ Courier	10/10/05	Dist Serv/Mail/Page, D	76.82
Messengers/ Courier	10/13/05	Federal Express Corp.	13.67
Messengers/ Courier	10/13/05	Federal Express Corp.	11.21
Messengers/ Courier	10/13/05	Federal Express Corp.	13.67
Messengers/ Courier	10/13/05	Federal Express Corp.	13.67
Messengers/ Courier	10/13/05	Federal Express Corp.	13.38
Messengers/ Courier	10/14/05	Dist Serv/Mail/Page, D	15.94
Messengers/ Courier	10/17/05	Dist Serv/Mail/Page, D	23.77
Messengers/ Courier	10/18/05	Dist Serv/Mail/Page, D	57.19
Messengers/ Courier	10/18/05	Dist Serv/Mail/Page, D	40.81
Messengers/ Courier	10/18/05	Dist Serv/Mail/Page, D	2.61
Messengers/ Courier	10/18/05	Dist Serv/Mail/Page, D	2.61
Messengers/ Courier	10/18/05	Dist Serv/Mail/Page, D	2.66
Messengers/ Courier	10/19/05	Dist Serv/Mail/Page, D	31.87
Messengers/ Courier	10/19/05	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	10/21/05	Straightline Courier	33.00
Messengers/ Courier	10/23/05	Comet Messenger Service	29.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	10/24/05	Federal Express Corp.	11.21
Messengers/ Courier	10/25/05	Dist Serv/Mail/Page, D	26.40
Messengers/ Courier	10/25/05	Dist Serv/Mail/Page, D	13.53
Messengers/ Courier	10/26/05	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	10/27/05	Dist Serv/Mail/Page, D	37.63
Messengers/ Courier	10/27/05	Dist Serv/Mail/Page, D	22.86
Messengers/ Courier	10/28/05	Straightline Courier	33.00
Messengers/ Courier	10/28/05	Straightline Courier	33.00
Messengers/ Courier	10/28/05	Straightline Courier	33.00
Messengers/ Courier	10/29/05	AirNet Systems, Inc.	606.56
Messengers/ Courier	10/31/05	Dist Serv/Mail/Page, D	8.78
Messengers/ Courier	11/01/05	Dist Serv/Mail/Page, D	17.14
Messengers/ Courier	11/01/05	Dist Serv/Mail/Page, D	6.08
Messengers/ Courier	11/01/05	Dist Serv/Mail/Page, D	14.75
Messengers/ Courier	11/02/05	Dist Serv/Mail/Page, D	35.57
Messengers/ Courier	11/02/05	Dist Serv/Mail/Page, D	48.45
Messengers/ Courier	11/04/05	Dist Serv/Mail/Page, D	21.64
Messengers/ Courier	11/06/05	Arrow Messenger Svc	24.60
Messengers/ Courier	11/06/05	Arrow Messenger Svc	18.60
Messengers/ Courier	11/06/05	Arrow Messenger Svc	18.60
Messengers/ Courier	11/09/05	Dist Serv/Mail/Page, D	17.81
Messengers/ Courier	11/09/05	Dist Serv/Mail/Page, D	13.51
Messengers/ Courier	11/09/05	Dist Serv/Mail/Page, D	13.80
Messengers/ Courier	11/10/05	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	11/11/05	Dist Serv/Mail/Page, D	6.31
Messengers/ Courier	11/12/05	Dist Serv/Mail/Page, D	5.78
Messengers/ Courier	11/14/05	Dist Serv/Mail/Page, D	47.48
Messengers/ Courier	11/14/05	Dist Serv/Mail/Page, D	6.31
Messengers/ Courier	11/15/05	Dist Serv/Mail/Page, D	24.90
Messengers/ Courier	11/17/05	Dist Serv/Mail/Page, D	9.12
Messengers/ Courier	11/17/05	Dist Serv/Mail/Page, D	32.27
Messengers/ Courier	11/17/05	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	10.37
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	10.37
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	10.37
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	10.37
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	10.37
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Dist Serv/Mail/Page, D	9.78
Messengers/ Courier	11/19/05	Arrow Messenger Svc	18.60
Messengers/ Courier	11/22/05	Dist Serv/Mail/Page, D	6.31
Messengers/ Courier	11/22/05	Dist Serv/Mail/Page, D	27.11
Messengers/ Courier	11/22/05	Dist Serv/Mail/Page, D	86.01
Messengers/ Courier	11/25/05	Dist Serv/Mail/Page, D	24.87

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	11/25/05	Dist Serv/Mail/Page, D	43.19
Messengers/ Courier	11/25/05	Dist Serv/Mail/Page, D	43.19
Messengers/ Courier	11/25/05	Dist Serv/Mail/Page, D	43.19
Messengers/ Courier	11/25/05	Straightline Courier	34.25
Messengers/ Courier	11/25/05	Straightline Courier	32.10
Messengers/ Courier	11/25/05	Straightline Courier	34.24
Messengers/ Courier	11/25/05	Straightline Courier	32.10
Messengers/ Courier	11/25/05	Straightline Courier	32.10
Messengers/ Courier	11/25/05	Straightline Courier	32.10
Messengers/ Courier	11/26/05	Dist Serv/Mail/Page, D	51.07
Messengers/ Courier	11/27/05	Arrow Messenger Svc	24.48
Messengers/ Courier	11/29/05	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	11/30/05	Dist Serv/Mail/Page, D	32.27
		TOTAL MESSENGERS/ COURIER	\$2,592.00
Out-of-Town Meals	10/08/05	Herriott AV	7.04
Out-of-Town Meals	10/08/05	Demma J	8.00
Out-of-Town Meals	10/08/05	Herriott AV	39.02
Out-of-Town Meals	10/09/05	Demma J	8.00
Out-of-Town Meals	10/09/05	Demma J	8.00
Out-of-Town Meals	10/09/05	Chow PP	36.49
Out-of-Town Meals	10/09/05	Butler, Jr. J	31.99
Out-of-Town Meals	10/10/05	Meisler RE	2.17
Out-of-Town Meals	10/10/05	Meisler RE	29.68
Out-of-Town Meals	10/10/05	Demma J	10.87
Out-of-Town Meals	10/11/05	Meisler RE	7.04
Out-of-Town Meals	10/11/05	Demma J	8.00
Out-of-Town Meals	10/11/05	Demma J	8.00
Out-of-Town Meals	10/11/05	Herriott AV	25.58
Out-of-Town Meals	10/12/05	Chow PP	39.99
Out-of-Town Meals	10/12/05	Meisler RE	29.68
Out-of-Town Meals	10/12/05	Herriott AV	4.80
Out-of-Town Meals	10/12/05	Meisler RE	9.30
Out-of-Town Meals	10/12/05	Herriott AV	6.84
Out-of-Town Meals	10/12/05	Demma J	8.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	10/12/05	Demma J	11.31
Out-of-Town Meals	10/13/05	Chow PP	10.78
Out-of-Town Meals	10/13/05	Chow PP	29.99
Out-of-Town Meals	10/16/05	Herriott AV	23.35
Out-of-Town Meals	10/16/05	Herriott AV	9.97
Out-of-Town Meals	10/23/05	Herriott AV	14.32
Out-of-Town Meals	10/24/05	Butler, Jr. J	18.75
Out-of-Town Meals	10/24/05	Butler, Jr. J	14.33
Out-of-Town Meals	10/24/05	Meisler RE	6.86
Out-of-Town Meals	10/24/05	Meisler RE	6.35
Out-of-Town Meals	10/24/05	Meisler RE	11.87
Out-of-Town Meals	10/25/05	Herriott AV	11.61
Out-of-Town Meals	10/25/05	Demma J	30.03
Out-of-Town Meals	10/25/05	Herriott AV	18.00
Out-of-Town Meals	10/26/05	Demma J	32.45
Out-of-Town Meals	10/26/05	Demma J	8.00
Out-of-Town Meals	10/26/05	Chow PP	8.13
Out-of-Town Meals	10/26/05	Herriott AV	12.46
Out-of-Town Meals	10/26/05	Herriott AV	34.53
Out-of-Town Meals	10/27/05	Demma J	15.05
Out-of-Town Meals	10/27/05	Chow PP	22.86
Out-of-Town Meals	10/27/05	Chow PP	24.44
Out-of-Town Meals	10/27/05	Chow PP	13.22
Out-of-Town Meals	10/27/05	Demma J	8.00
Out-of-Town Meals	10/27/05	Demma J	31.82
Out-of-Town Meals	10/27/05	Meisler RE	44.99
Out-of-Town Meals	10/27/05	Meisler RE	31.68
Out-of-Town Meals	10/27/05	Meisler RE	7.04
Out-of-Town Meals	11/02/05	Butler, Jr. J	21.00
Out-of-Town Meals	11/04/05	Meisler RE	5.04
Out-of-Town Meals	11/04/05	Meisler RE	34.46
Out-of-Town Meals	11/04/05	Meisler RE	4.88
Out-of-Town Meals	11/09/05	Meisler RE	11.13
Out-of-Town Meals	11/09/05	Meisler RE	3.45

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	11/09/05	Meisler RE	4.60
Out-of-Town Meals	11/09/05	Meisler RE	85.01
Out-of-Town Meals	11/09/05	Meisler RE	4.07
Out-of-Town Meals	11/10/05	Meisler RE	44.99
Out-of-Town Meals	11/10/05	Meisler RE	15.97
Out-of-Town Meals	11/10/05	Meisler RE	13.10
Out-of-Town Meals	11/27/05	Demma J	15.27
Out-of-Town Meals	11/27/05	Demma J	8.00
Out-of-Town Meals	11/27/05	Butler, Jr. J	17.00
Out-of-Town Meals	11/28/05	Demma J	9.75
Out-of-Town Meals	11/28/05	Demma J	8.00
Out-of-Town Meals	11/28/05	Micheli MJ	11.38
Out-of-Town Meals	11/29/05	Demma J	8.00
Out-of-Town Meals	11/29/05	Demma J	10.82
Out-of-Town Meals	11/29/05	Meisler RE	8.22
Out-of-Town Meals	11/29/05	Meisler RE	35.46
Out-of-Town Meals	11/29/05	Meisler RE	13.44
Out-of-Town Meals	11/29/05	Micheli MJ	23.28
		TOTAL OUT-OF-TOWN MEALS	\$1,257.00
Court Reporting	10/17/05	TypeWrite Word Processing Service	1,067.00
Court Reporting	10/18/05	TypeWrite Word Processing Service	22.00
Court Reporting	10/28/05	Ziegler VE	1,000.00
Court Reporting	11/08/05	TypeWrite Word Processing Service	319.00
Court Reporting	11/10/05	TypeWrite Word Processing Service	44.00
		TOTAL COURT REPORTING	\$2,452.00
Outside Research/Internet Services	10/12/05	ChoicePoint Inc.	250.17
Outside Research/Internet Services	10/31/05	Global Securities	67.90
Outside Research/Internet Services	10/31/05	Global Securities	50.93

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$369.00
Telco-Non Astra	10/17/05	Telecommunications, D	8.00
		TOTAL TELCO-NON ASTRA	\$8.00
Contracted Catering-NY	11/03/05	Butler, Jr. J	1,359.00
		TOTAL CONTRACTED CATERING- NY	\$1,359.00
CLR/Disclosure	10/31/05	Office Admin, D	709.00
		TOTAL CLR/DISCLOSURE	\$709.00
Wireless - Mobile/Cellular/Pager	10/09/05	Meisler RE	467.92
Wireless - Mobile/Cellular/Pager	10/23/05	Marafioti KA	8.76
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	8.84
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	13.93
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	9.52
Wireless - Mobile/Cellular/Pager	11/25/05	Matz TJ	28.03
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$537.00
		TOTAL MATTER	\$130,386.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Case Administration**

**Bill Date: 01/31/06
Bill Number: 1092991**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/12/05	0.20	BEGIN TO REVALUATE UCC REQUEST FOR REVISIONS TO CASE MANAGEMENT ORDER AND RELATED MATTERS (0.2).
BUTLER, JR. J	12/14/05	0.30	CONTINUE TO EVALUATE UCC REQUEST FOR REVISIONS TO CASE MANAGEMENT ORDER AND RELATED MATTERS (0.3).
BUTLER, JR. J	12/15/05	0.70	CONTINUE TO REVIEW MOTIONS FOR FILING ON DECEMBER 16TH FILING DEADLINE (0.4); CONTINUE TO EVALUATE UCC REQUEST FOR REVISIONS TO CASE MANAGEMENT ORDER AND RELATED MATTERS (0.3).
BUTLER, JR. J	12/16/05	0.80	CONTINUE TO REVIEW MOTIONS FOR FILING ON DECEMBER 16TH FILING DEADLINE (0.5); REVIEW UCC MOTION TO AMEND CASE MANAGEMENT ORDER (0.3).
BUTLER, JR. J	12/20/05	0.40	BEGIN TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING PRELIMINARY REVIEW OF ADJOURNED AND NEW MOTIONS (0.4).
BUTLER, JR. J	12/29/05	2.30	BEGIN TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW AND COMMENT ON DRAFT AGENDA (0.4); PREPARE FOR (0.2) AND PARTICIPATE IN (1.7) INTERNAL WORKING GROUP CONFERENCE RE SAME.
BUTLER, JR. J	12/30/05	1.30	CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW AND COMMENT AND REVISED DRAFT AGENDA (0.9); REVIEW PLEADINGS RE CREDITORS COMMITTEE MOTION TO AMEND CASE MANAGEMENT ORDER AND PREPARE FOR JANUARY 3RD MEET AND CONFER TELECONFERENCE RE SAME (0.4).
BUTLER, JR. J	12/31/05	2.80	CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT HEARING BOOK (2.8).
		8.80	
LYONS JK	12/09/05	3.30	REVIEW AND ASSIGNE TASKS RE VARIOUS CORRESPONDENCE AND EMAILS RE SUPPLIERS, RECLAMATION CLAIMS, LIEN HOLDERS AND OTHER MATTERS (3.3).
LYONS JK	12/16/05	0.90	REVIEW OF CORRESPONDENCE PLEADINGS AND OTHER CASE MATTERS AND ROUTE THE SAME FOR RESPONSE (0.9).
		4.20	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	12/01/05	0.80	REVIEW PENDING MATTERS (0.8).
MARAFIOTI KA	12/02/05	0.40	REVIEWED INCOMING CORRESPONDENCE (0.4).
MARAFIOTI KA	12/05/05	0.70	REVIEW INCOMING CORRESPONDENCE (0.7).
MARAFIOTI KA	12/06/05	0.60	MESSAGE FROM A. LEONHARD RE INITIAL DEBTOR MEETING & CORRESPONDENCE TO J. SHEEHAN RE SAME (0.1); TELECONFERENCE WITH J. SHEEHAN RE SAME (0.1); TELECONFERENCE WITH LEONHARD RE SAME (0.1); ADDITIONAL CORRESPONDENCE (0.3).
MARAFIOTI KA	12/07/05	0.10	CORRESPONDENCE TO A. LEONHARD RE TAX RETURNS (0.1).
MARAFIOTI KA	12/08/05	0.60	CORRESPONDENCE TO US TRUSTEE RE DOCUMENTS FOR INITIAL INTERVIEW (0.2) & GATHER SAME (0.4).
MARAFIOTI KA	12/09/05	0.80	REVIEW PENDING MATTERS (0.6); TELECONFERENCE WITH S. REIMER RE CASE MANAGEMENT ORDER (0.2).
MARAFIOTI KA	12/10/05	0.40	REVIEW INCOMING CORRESPONDENCE (0.4).
MARAFIOTI KA	12/11/05	0.40	REVIEW INCOMING CORRESPONDENCE (0.4).
MARAFIOTI KA	12/12/05	2.60	REVIEW CORRESPONDENCE (0.5); REVIEW PENDING MATTERS (0.3); WORK ON CASE MANAGEMENT ISSUES (1.4); PREPARE MATERIAL FOR INITIAL INTERVIEW (0.2); TELECONFERENCE FROM M. SEIDER RE CASE MANAGEMENT ORDER (0.1); FOLLOW UP RE SAME (0.2).
MARAFIOTI KA	12/13/05	2.60	CORRESPONDENCE TO COMPANY RE US TRUSTEE REQUESTS (0.2); REVIEW CASE MANAGEMENT ORDER PER COMMITTEE REQUEST (0.5); TELECONFERENCE FROM C. PICCININ RE MEDIA INPUT (0.3) AND GATHER MATERIAL FOR PICCININ (0.3); REVIEW INCOMING CORRESPONDENCE (0.5); WORK ON CASE MANAGEMENT ISSUES (0.5) AND CORRESPONDENCE RE CASE ADMINISTRATION (0.3).
MARAFIOTI KA	12/14/05	0.50	CONSIDER COMMITTEE REQUESTS RE CASE MANAGEMENT (0.1); REVIEW PENDING MATTERS (0.4).
MARAFIOTI KA	12/15/05	1.10	CALL FROM M. SEIDER RE CASE MANAGEMENT (0.2); REVIEW INCOMING CORRESPONDENCE (0.8); TELECONFERENCE WITH J. LE AT KCC RE SERVICE ISSUES (0.1).
MARAFIOTI KA	12/16/05	0.20	TELECONFERENCE WITH M. SEIDER RE CASE MANAGEMENT PROCEDURES (0.1); CORRESPONDENCE E SAME (0.1).
MARAFIOTI KA	12/19/05	0.90	REVIEW INCOMING CORRESPONDENCE (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	12/20/05	1.00	REVIEWED CORRESPONDENCE RECEIVED FROM VARIOUS PARTIES (0.4); REVIEW PENDING MATTERS (0.6).
MARAFIOTI KA	12/21/05	2.20	REVIEW CORRESPONDENCE (0.9); SUPERVISE CASE MANAGEMENT ISSUES (1.3).
MARAFIOTI KA	12/23/05	1.50	REVIEWED CORRESPONDENCE RE VARIOUS MATTERS (0.8); REVIEW OPEN MATTERS (0.7).
MARAFIOTI KA	12/27/05	4.30	MISCELLANEOUS FILE REVIEW (3.0); REVISE OBJECTION TO COMMITTEE MOTION TO REVISE CASE MANAGEMENT ORDER (0.5); REVIEW CASE MANAGEMENT ISSUES (0.8).
MARAFIOTI KA	12/28/05	0.90	REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.3); WORK ON CASE MANAGEMENT ISSUES (0.6).
MARAFIOTI KA	12/29/05	4.20	TELECONFERENCE WITH M. BROUDE RE MOTION TO AMEND CASE MANAGEMENT ORDER AND CORRESPONDENCE RE EXTENSION OF TIME TO RESPOND (0.2); REVISE OBJECTION TO COMMITTEE REQUEST FOR AMENDMENT TO ORDER (0.2); REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (1.1); TELECONFERENCE FROM T. DAVIS RE CASE MANAGEMENT ISSUES (1.7); FILE REVIEW (1.0).
MARAFIOTI KA	12/30/05	0.80	CORRESPONDENCE RE CASE MANAGEMENT ORDER MEET-AND-CONFER (0.1); CORRESPONDENCE REVIEW (0.7).
MARAFIOTI KA	12/31/05	0.60	CORRESPONDENCE REVIEW (0.6).
		28.20	
Total Partner		41.20	
MATZ TJ	12/01/05	0.80	TELECONFERENCE WITH CHAMBERS RE STATUS AND DOCKETING OF 11/29 HEARING ORDERS (0.8).
MATZ TJ	12/04/05	3.00	REVIEW AND FOLLOW-UP RE VARIOUS CORRESPONDENCE AND MATTERS (3.0).
MATZ TJ	12/05/05	1.30	PARTICIPATING IN CONFERENCE CALL RE STATUS OF ALL OUTSTANDING MATTERS (1.0); AND FOLLOW-UP WORK RE SAME (0.3).
MATZ TJ	12/07/05	1.20	WORK ON U.S. TRUSTEE'S REQUEST FOR INFORMATION FOR INITIAL DEBTOR INTERVIEW (1.2).
MATZ TJ	12/08/05	0.60	REVIEW AND PREPARE MATERIALS FOR INITIAL DEBTOR INTERVIEW WITH THE U.S. TRUSTEE (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	12/12/05	1.30	REVIEW AND COMMENT ON CASE MANAGEMENT ORDER RE 2002 LIST NOTICE AND MOTION SERVICE PROCEDURES (0.6); WORKING ON VARIOUS CASE ADMINISTRATION AND TIMETABLING MATTERS (0.4); TELECONFERENCE WITH CHAMBER RE SAME (0.3).
MATZ TJ	12/13/05	0.50	TELECONFERENCES WITH CHAMBERS RE VARIOUS SCHEDULING MATTERS INCLUDING KEY EMPLOYEE COMPENSATION PLANS, INSURANCE, AND THE AUSTRIAN SUBSIDIARY MOTION (0.5).
MATZ TJ	12/14/05	0.80	REVIEW ALL GENERAL CORRESPONDENCE (0.8).
MATZ TJ	12/15/05	0.60	CONFERENCE CALL WITH SKADDEN TEAM RE UPDATE ON STATUS OF VARIOUS MATTERS, INCLUDING SUPPLIERS AND LABOR TIMETABLE AND KECP (0.6).
MATZ TJ	12/16/05	0.80	DRAFT LETTER TO U.S. TRUSTEE RE CHANGES IN BANK ACCOUNTS (0.2); WORK ON CASH MANAGEMENT REPORTING MATTERS AND RESPONDING TO FTI RE SAME (0.6).
MATZ TJ	12/18/05	2.50	REVIEWING OUTSTANDING CORRESPONDENCE AND COURT FILINGS (2.5).
MATZ TJ	12/20/05	1.20	TELECONFERENCES WITH CHAMBERS RE PRESENTMENT AND VARIOUS OTHER ORDERS (0.4); FOLLOW UP WORK RE AGENDA MATTERS AND RESPONSES TO VARIOUS MOTIONS (0.8).
MATZ TJ	12/21/05	1.70	WEEKLY STRATEGY CONFERENCE CALL RE JAN. 5 HEARING (1.2); FOLLOW UP RE SAME (0.1); WORK ON DRAFT AGENDA FOR JAN. 5 HEARING AND VARIOUS SCHEDULING MATTERS (0.4).
MATZ TJ	12/23/05	2.50	REVIEW DELPHI RELATED CORRESPONDENCE (2.5).
MATZ TJ	12/27/05	2.00	PARTICIPATE IN CONFERENCE CALL RE PREPARATION FOR JAN. 5 HEARING (0.4); FOLLOW UP WORK RE SAME (0.4); WORK ON AGENDA FOR JAN. 5 HEARING (0.5); REVIEWING DELPHI CORRESPONDENCE (0.7).
MATZ TJ	12/28/05	2.00	WORKING ON PROPOSED AGENDA FOR JAN. 5 HEARING (0.9); TELECONFERENCES WITH CHAMBERS RE SAME (0.3); TELECONFERENCES WITH TOGUT SEGAL RE SAME (0.2); CORRESPONDENCE RE AGENDA ITEMS (0.3); REVIEW AND COMMENT ON VARIOUS PROFFERS/SCRIPTS FOR JAN. 5 HEARING (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	12/29/05	4.70	WORK ON OBJECTION TO CREDITORS' COMMITTEE REQUEST FOR AMENDMENT TO CASE MANAGEMENT ORDER (0.4); INTERNAL TELECONFERENCE RE CASE MANAGEMENT ISSUES (1.7); REVIEW INCOMING PLEADINGS AND CORRESPONDENCE (0.8); CONTINUING WORK ON JAN. 5 HEARING AGENDA (0.4); TELECONFERENCE WITH N. BERGER RE JAN. 5 HEARING AGENDA TOGETHER ITEMS (0.5); FURTHER REVISIONS TO SCRIPTS/PROFFERS FOR JANUARY 5 HEARINGS (0.9).
MATZ TJ	12/30/05	7.80	REVIEW AND REVISE SCRIPTS/PROFFERS FOR VARIOUS MATTERS FOR JAN. 5 HEARING (2.3); FOLLOW UP WORK ON REVISIONS TO RESPONSES RE SAME (0.7); REVIEW AND REVISE AGENDA FOR JAN. 5 HEARING AS PER COMMENTS BY VARIOUS PARTIES (1.6); TELECONFERENCES WITH CHAMBERS RE JAN. 5 AGENDA (0.7); FOLLOW UP CALLS AND CORRESPONDENCE RE SAME (0.7); CONTINUING WORK ON PROFFERS/SCRIPTS (1.4); FURTHER REVISIONS TO JAN. 5 AGENDA (0.4).
		35.30	
Total Counsel		35.30	
DE ELIZALDE D	12/01/05	1.10	SUPERVISED SERVICE OF ENTERED ORDERS (JLL AND WILMER APPLICATIONS) (0.9); REVIEWED DOCKET (0.2).
DE ELIZALDE D	12/05/05	1.00	CONFERENCE CALL WITH SKADDEN TEAM, FTI AND DELPHI RE UPDATED ON THE CASE (1.0).
DE ELIZALDE D	12/07/05	0.50	DOCKET UPDATE (0.5).
DE ELIZALDE D	12/14/05	1.60	OVERSAW FILING AND SERVICE OF PLEADINGS (1.6).
		4.20	
FERN BM	12/05/05	1.30	REVIEWED DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE 1/5 HEARING (1.1).
FERN BM	12/12/05	0.80	FORMULATE STRATEGY RE 1/5 HEARING (0.8).
FERN BM	12/20/05	2.70	REVIEWED UCC'S MOTION TO AMEND CASE MANAGEMENT ORDER (0.3) AND DOCUMENTED FILE RE SAME (0.2); FORMULATE STRATEGY RE 1/5 HEARING (0.9); REVIEWED DOCUMENTS RE CASE MANAGEMENT MOTION (0.8); BEGAN DRAFTING OBJECTION RE SAME (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	12/21/05	8.50	RESEARCH RE CASE MANAGEMENT ORDERS IN CHAPTER 11 CASES (1.4); DRAFTED OBJECTION TO CASE MANAGEMENT MOTION (4.3); REVIEWED AND REVISED DRAFT OF OBJECTION TO CASE MANAGEMENT MOTION (2.8).
FERN BM	12/23/05	2.40	REVISED OBJECTION TO CASE MANAGEMENT MOTION (2.4).
FERN BM	12/26/05	1.20	REVIEWED AND REVISED OBJECTION TO CASE MANAGEMENT MOTION (1.2).
FERN BM	12/27/05	3.10	FORMULATE STRATEGY RE 1/5 HEARING (0.7); REVIEWED DOCKET FOR NEW PLEADINGS (0.2); REVISED OBJECTION TO CASE MANAGEMENT MOTION (2.2).
FERN BM	12/30/05	3.10	DRAFTED MEMO RE PROPOSED CHANGES TO CASE MANAGEMENT ORDER (3.1).
		23.10	
HERRIOTT AV	12/01/05	1.30	UPDATE CASE ADMINISTRATION MATERIALS (0.2); ANSWER EMAILS AND VOICEMAILS RE DELPHI CONSTITUENTS (1.1).
HERRIOTT AV	12/03/05	0.10	UPDATE CASE CALENDAR (0.1).
HERRIOTT AV	12/05/05	2.70	UPDATE CASE ADMINISTRATION MATERIALS INCLUDING TASK LIST AND CASE CALENDAR (1.6); MEETING WITH K. CRAFT AND OTHER INTERNAL LEGAL STAFF RE STRATEGY (1.1).
HERRIOTT AV	12/07/05	0.50	EDIT CASE ADMINISTRATION MATERIALS (0.5).
HERRIOTT AV	12/08/05	0.40	RETURN CALLS FROM VOICEMAIL RE DELPHI (0.4).
HERRIOTT AV	12/11/05	0.30	REVIEW EMAILS AND OTHER CASE ADMINISTRATION MATERIALS (0.3).
HERRIOTT AV	12/12/05	3.40	UPDATE TASK LIST (0.6); UPDATE HEARING PLANNER AND CASE CALENDAR (1.1); REVIEW MAIL AND ADDRESS OUTSTANDING ISSUES (0.8); MEETING WITH K. CRAFT, J. GUGLIELMO RE CASE STRATEGY (0.9).
HERRIOTT AV	12/13/05	1.30	UPDATE CASE ADMINISTRATION MATERIALS INCLUDING CASE CALENDAR AND MOTION SUMMARY CHART (0.5); REVIEW CASE EMAILS AND RESPOND WHERE APPROPRIATE (0.8).
HERRIOTT AV	12/14/05	3.10	DRAFT MOTION SUMMARY CHART OF MOTIONS TO BE FILED ON 12/16 (1.6); UPDATE HEARING PLANNER FOR 1/5 HEARING (1.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	12/15/05	0.90	CASE ADMINISTRATION UPDATES INCLUDING CASE CALENDAR (0.2); REVIEW MAIL AND EMAILS AND RESPOND WHERE APPROPRIATE (0.7).
HERRIOTT AV	12/16/05	1.90	COORDINATE FILING MATTERS AND ADDRESS EMAIL AND MAIL ISSUES (1.9).
HERRIOTT AV	12/19/05	1.50	UPDATE TASK LIST (0.8); UPDATE CASE CALENDAR (0.3); REVIEW EMAIL (0.4).
HERRIOTT AV	12/20/05	3.20	CREATE AND EDIT CHART OF OBJECTIONS TO BE FILED (1.4); EDIT TASK LIST (0.7); UPDATE LEGAL HOTLINE VOICEMAIL MESSAGE (0.3); PARTICIPATE IN MEETING WITH K. CRAFT AND OTHERS RE TASKS TO BE ACCOMPLISHED IN THE COMING WEEK (0.8).
HERRIOTT AV	12/21/05	3.00	RESPOND TO LETTERS (0.5); RESPOND TO EMAILS (1.2); AGENDA ITEMS (0.5); ADDRESS OTHER ADMINISTRATIVE MATTERS (0.8).
HERRIOTT AV	12/22/05	2.90	EDIT AGENDA (2.9).
HERRIOTT AV	12/27/05	0.40	TELECONFERENCE WITH WORKING GROUP TO DISCUSS TASKS FOR THE COMING WEEK (0.4).
HERRIOTT AV	12/29/05	7.70	MEETING WITH WORKING GROUP RE TASK ITEMS AND STRATEGY (1.7); DRAFT MINUTES RE SAME (1.2); UPDATE HEARING AGENDA (1.3); REVIEW FILINGS IN CASE (1.3); EDIT CASE ADMINISTRATION MATERIALS INCLUDING TASK LIST, CASE CALENDAR (2.2).
HERRIOTT AV	12/30/05	7.70	REVIEW TOGUT MATTERS (0.6) AND UMICORE MATTER (0.4); REVIEW DOCKET (0.3); REVIEW AGENDA (0.8); REVIEW HEARING BINDER (0.4); EDIT MATERIALS FOR CASE ADMINISTRATION BINDER INCLUDING HEARING PLANNER, MOTION SUMMARY CHART, AND CASE CALENDAR AND COORDINATE PRODUCTION OF BINDERS OVER WEEKEND (4.9); EDIT MINUTES FROM 12/29 MEETING (0.3).
		42.30	
MEISLER RE	12/01/05	2.50	REVIEWED CORRESPONDENCE AND RESPONDED (2.5).
MEISLER RE	12/04/05	2.10	REVIEWED CORRESPONDENCE AND RESPONDED (2.1).
MEISLER RE	12/05/05	2.30	PREPARED FOR INTERNAL WORKING GROUP CALL (1.0); CONFERENCE WITH T. MATZ RE PREPARATION (0.1); PARTICIPATED ON SAME (1.0); TELECONFERENCES WITH J. PAPELIAN RE GENERAL INQUIRIES (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	12/06/05	1.50	REVIEWED AND RESPONDED TO CORRESPONDENCE (1.5).
MEISLER RE	12/07/05	0.20	CONFERENCE WITH D. PARSHALL RE OTHER INQUIRIES (0.2).
MEISLER RE	12/08/05	1.50	REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (1.5).
MEISLER RE	12/09/05	1.30	REVIEWED AND RESPONDED TO CORRESPONDENCE (1.0); TELECONFERENCE WITH J. BATSEN RE UNIVERSITY INQUIRY (0.3).
MEISLER RE	12/11/05	1.80	REVIEWED CORRESPONDENCE AND RESPONDED (1.8).
MEISLER RE	12/12/05	2.50	PREPARED FOR ASSOCIATES CALL AND UPDATED TASK LIST (1.0); PARTICIPATED ON SAME (0.8); FOLLOW-UP CONFERENCES RE PLANNING (0.7).
MEISLER RE	12/13/05	1.00	TELECONFERENCE WITH S. CORCORAN RE MOTIONS TO BE FILED ON 12/16 (0.2); TELECONFERENCE WITH K. CRAFT (0.3); REVIEWED AND RESPONDED TO CORRESPONDENCE (0.5).
MEISLER RE	12/14/05	0.80	UPDATED TASK LIST AND DRAFT CHART OF MOTIONS TO BE FILED ON 12/16 (0.8).
MEISLER RE	12/18/05	2.50	REVIEWED CORRESPONDENCE (1.5); AND UPDATED TASK LIST (1.0).
MEISLER RE	12/19/05	1.90	REVIEWED CORRESPONDENCE AND RESPONDED TO SAME (1.5); RESPONDED TO S. MCGANN INQUIRIES (0.3); TELECONFERENCE WITH S. CORCORAN RE SAME (0.1).
MEISLER RE	12/20/05	2.00	PREPARED FOR WEEKLY WORKING GROUP CALL (1.3); PARTICIPATED ON CALL (0.7).
MEISLER RE	12/21/05	0.50	ANALYZED CONSEQUENCES OF UCC MOTION TO AMEND CASE MANAGEMENT ORDER (0.5).
MEISLER RE	12/22/05	1.00	UPDATED TASK LIST (1.0).
MEISLER RE	12/23/05	1.00	REVIEW AND COMMENT ON LIMITED OBJECTION TO COMMITTEE'S MOTION TO AMEND CASE MANAGEMENT ORDER (1.0).
MEISLER RE	12/26/05	2.80	REVIEWED CORRESPONDENCE (2.8).
MEISLER RE	12/27/05	5.40	PREPARED FOR WORKING GROUP CALL (1.0); PARTICIPATE ON WORKING GROUP CALL (0.5); REVIEW AND COMMENT ON SCRIPTS AND PROFFERS IN PREPARATION FOR 1/5/06 HEARING (2.4); REVIEW CORRESPONDENCE (1.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	12/28/05	2.30	REVIEWED CORRESPONDENCE (0.7); TELECONFERENCE WITH H. BAER RE HEARING PREPARATION (1.0); TELECONFERENCE WITH R. EISENBERG RE SAME (0.2); TELECONFERENCE WITH K. MARAFIOTI RE SAME (0.4).
MEISLER RE	12/29/05	3.50	ATTENTION TO ADMINISTRATIVE MATTERS RE OBJECTIONS DUE 12/29 AND 12/30 (0.4); CONTINUED TO REVIEW MATERIALS FOR JAN 5 HEARING (0.7); CONFERENCE WITH J. BUTLER RE HEARING PREPARATION (1.7); REVIEW CORRESPONDENCE (0.7).
MEISLER RE	12/30/05	1.70	REVIEWED AND RESPONDED TO CORRESPONDENCE (1.4); REVIEWED CASE ADMIN BINDER (0.3).
		42.10	
MICHELI MJ	12/01/05	1.70	REVIEW OF MATERIALS USED AT NOVEMBER 29, 2005 OMNIBUS HEARING DATE (0.5); BEGAN REVIEW OF BINDERS OF EXHIBITS SUBMITTED AT NOVEMBER 29, 2005 OMNIBUS HEARING DATE (0.7); BEGAN REVIEW OF NEW MATERIALS ON THE DELPHI DOCKET (0.5).
MICHELI MJ	12/05/05	1.20	REVIEW ALL ACTION ITEMS TO BE COMPLETED IN CONNECTION WITH OPEN MATTERS (1.2).
MICHELI MJ	12/11/05	0.40	BEGAN REVIEW AND ANALYSIS OF OPEN ITEMS TO BE COMPLETED (0.4).
MICHELI MJ	12/12/05	0.20	BEGAN REVIEW OF TASK LIST OF OPEN ITEMS TO BE COMPLETED (0.2).
MICHELI MJ	12/14/05	0.50	BEGAN REVIEW OF OPEN ITEMS TO BE COMPLETED FOR JANUARY OMNIBUS HEARING DATE (0.5).
MICHELI MJ	12/20/05	1.10	REVIEW OF DOCKETED MATERIALS (0.1); REVIEW OF OPEN ITEMS TO BE COMPLETED FOR JAN. 5, OMNIBUS HEARING (1.0).
MICHELI MJ	12/22/05	0.10	TELECONFERENCE WITH A. CERVENY RE MOTION TO AMEND EXHIBIT ON COURT DOCKET (0.1).
MICHELI MJ	12/23/05	0.70	REVIEW OF OPEN ITEMS TO BE COMPLETED FOR JAN. 5 HEARING (0.7).
MICHELI MJ	12/28/05	0.50	CORRESPONDENCE RE OPEN ITEMS TO BE COMPLETED FOR JAN. 5 HEARING (0.5).
		6.40	

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REESE RG	12/05/05	0.90	PARTICIPATE IN MEETING RE STRATEGY (0.9).
REESE RG	12/19/05	1.80	REVIEW OF RECENT PLEADINGS (0.9); ATTENTION TO PLANNING STRATEGY TO RESPOND TO SAME (0.4); REVIEWED ISSUES RE COMPLIANCE WITH CASH MANAGEMENT ORDER NOTICE REQUIREMENTS (0.5).
REESE RG	12/20/05	1.30	COMMUNICATION WITH PARTY RE COMPLIANCE WITH CASE MANAGEMENT ORDER (1.3).
REESE RG	12/21/05	1.20	PARTICIPATE IN CASE STRATEGY PLANNING MEETINGS (1.2).
REESE RG	12/29/05	1.10	REVIEW OF RECENTLY FILED PLEADINGS (0.6); ATTENTION TO CASE PLANNING ISSUES (0.5).
REESE RG	12/30/05	1.20	REVIEW OF RECENTLY FILED PLEADINGS (0.8); RESPOND TO REQUESTS FOR INFORMATION RE CASES (0.4).
		7.50	
STUART NL	12/12/05	0.70	ATTEND WEEKLY STATUS MEETING (0.7).
STUART NL	12/19/05	0.70	ATTEND WEEKLY STATUS CALL (0.7).
STUART NL	12/21/05	0.40	REVIEW PLEADINGS AND DOCKET (0.4).
		1.80	
TOUSSI S	12/01/05	0.60	REVIEW VARIOUS FILINGS, ADDRESS ISSUES RE SAME (0.6).
TOUSSI S	12/05/05	1.50	TEAM MEETING RE STATUS OF BANKRUPTCY CASE (1.0); FOLLOW-UP ISSUES RE SAME (0.5).
TOUSSI S	12/08/05	0.50	ADDRESS ISSUES RE UPCOMING MOTIONS (0.5).
TOUSSI S	12/12/05	0.90	TEAM MEETING TO DISCUSS STATUS OF CASE AND TASK LIST (0.9).
TOUSSI S	12/13/05	1.00	EDIT AND REVISE PROFFER AND Q/A FOR 12/16 HEARING ON MOTION (1.0).
TOUSSI S	12/19/05	0.70	REVIEW CORRESPONDENCE RE STATUS OF VARIOUS CONTESTED MATTERS SCHEDULED FOR 1/5/06 (0.7).
TOUSSI S	12/20/05	2.50	TELECONFERENCE WITH BANKRUPTCY TEAM TO DISCUSS STATUS OF CASE (1.2); REVIEW CORRESPONDENCE RE VARIOUS CONTESTED AND NON-CONTESTED MATTERS (0.6); FOLLOW-UP CORRESPONDENCE RE STATUS (0.7).
TOUSSI S	12/27/05	1.40	TEAM MEETING TO DISCUSS STATUS OF BANKRUPTCY CASE (0.9); FOLLOW UP ISSUES RE SAME (0.5).